

State of Arizona



Campaign Finance Report

Gist4Governor
Committee #: 201000593

Treasurer: gist, larry
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Phone: (602) 685-1148
Email: gist4governor@gmail.com
Candidate Name: gist, larry
Office Sought: Governor

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$90.41
Total Cash Receipts this Reporting Period:	\$115.00
Total Cash Disbursements this Reporting Period:	\$121.91
Cash Balance at End of Reporting Period:	\$83.50

Report ID: 66540

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$23,500.00	\$23,500.00	\$23,505.00
Individual Contributions	C2	\$115.00	\$0.00	\$115.00	\$631.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,331.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$115.00	\$23,500.00	\$23,615.00	\$25,467.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$121.91	\$100.00	\$221.91	\$11,457.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,960.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$23,500.00	\$23,500.00	\$23,500.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$121.91	\$23,600.00	\$23,721.91	\$40,917.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$121.91			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Gist, Larry	10/31/2010	\$23,500.00	\$23,505.00
Address:	14069 E Coyote Rd, Scottsdale, AZ 85259		Goods/Services	
Occupation:	realtor, foresight realty & Business, LLC			
Trans. Type:	In-Kind Contribution			
Memo:	technology marketing			
Total of Personal and Family Contributions			\$23,500.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$23,500.00	

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: farwell, Rick	10/20/2010	\$50.00	\$50.00
Address: 3441 N Calle Largo, Tucson, AZ 85750		Cash	
Occupation: Self Employed			
Name: Gist, Larry	10/30/2010	\$5.00	\$286.00
Address: 14069 E Coyote Rd, Scottsdale, AZ 85259		Cash	
Occupation: realtor, foresight realty & Business, LLC			
Name: Gist, Larry	11/02/2010	\$60.00	\$286.00
Address: 14069 E Coyote Rd, Scottsdale, AZ 85259		Cash	
Occupation: realtor, foresight realty & Business, LLC			
Total of Individual Contributions		\$115.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$115.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Whitney, Kent	10/15/2010	\$100.00	\$600.00
Address: 668 N 44th St, Ste 384, Phoenix, AZ 85008		Terms	
Occupation: CPA, Kent Whitney CPA			
Trans. Type: Purchase on Terms			
Category: Overhead - Rent			
Name: PayPal	10/21/2010	\$1.75	\$3.69
Address: PO Box 45950, Omaha, NE 68145		Cash	
Category: Administration - Bank fees/service charge			
Name: CHASE BANK	10/29/2010	\$12.00	\$186.00
Address: PO Box 260180, Baton Rouge, LA 70826		Cash	
Category: Administration - Bank fees/service charge			
Name: PayPal	10/30/2010	\$0.45	\$3.69
Address: PO Box 45950, Omaha, NE 68145		Cash	
Category: Administration - Bank fees/service charge			
Name: Global Payments	11/02/2010	\$107.71	\$107.71
Address: 10 Glen lake Parkway NE, North Tower, Atlanta, GA 30327		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$221.91	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$221.91	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 05/12/2010	05/12/2010	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 06/12/2010	06/12/2010	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period Gist, Larry Original Amount of Debt: \$65.00 Original Transaction Date: 05/25/2010	05/25/2010	\$65.00
Debt Balance at End of Reporting Period		\$65.00
Outstanding Debt Balance at Beginning of Period Gist, Larry Original Amount of Debt: \$68.00 Original Transaction Date: 05/25/2010	05/25/2010	\$68.00
Debt Balance at End of Reporting Period		\$68.00
Outstanding Debt Balance at Beginning of Period Lee, Derrick Original Amount of Debt: \$1,780.00 Original Transaction Date: 05/27/2010	05/27/2010	\$1,780.00
Debt Balance at End of Reporting Period		\$1,780.00
Outstanding Debt Balance at Beginning of Period Lee, Derrick Original Amount of Debt: \$2,980.00 Original Transaction Date: 05/31/2010	05/31/2010	\$2,980.00
Debt Balance at End of Reporting Period		\$2,980.00
Outstanding Debt Balance at Beginning of Period Lee, Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 06/09/2010	06/09/2010	\$2,500.00
Debt Balance at End of Reporting Period		\$2,500.00
Outstanding Debt Balance at Beginning of Period CHASE BANK Original Amount of Debt: \$41.00 Original Transaction Date: 06/21/2010	06/21/2010	\$41.00
Debt Balance at End of Reporting Period		\$41.00

Outstanding Debt Balance at Beginning of Period Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 07/12/2010	07/12/2010	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 08/12/2010	08/12/2010	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period Lee, Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 07/02/2010	07/02/2010	\$2,500.00
Debt Balance at End of Reporting Period		\$2,500.00
Outstanding Debt Balance at Beginning of Period Lee, Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 07/22/2010	07/22/2010	\$2,500.00
Debt Balance at End of Reporting Period		\$2,500.00
Outstanding Debt Balance at Beginning of Period Lee, Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 08/04/2010	08/04/2010	\$2,500.00
Debt Balance at End of Reporting Period		\$2,500.00
Outstanding Debt Balance at Beginning of Period Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 09/12/2010	09/12/2010	\$100.00
Debt Balance at End of Reporting Period		\$100.00
New Debt Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 10/15/2010	10/15/2010	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Total of Outstanding Debt Before Adjustments		\$15,534.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$15,534.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/08/2010	\$1,290.00
Gist, Larry		
Original Amount of Loan: \$1,290.00		
Original Date of Loan: 05/08/2010		
Loan Balance at End of Reporting Period		\$1,290.00
Outstanding Loan Balance at Beginning of Period	06/19/2010	\$41.00
Gist, Larry		
Original Amount of Loan: \$41.00		
Original Date of Loan: 06/19/2010		
Loan Balance at End of Reporting Period		\$41.00
Total of Outstanding Loans Before Adjustments		\$1,331.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,331.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	10/31/2010	\$23,500.00
Gist, Larry		
Original Amount of Contribution: \$23,500.00		
Original Transaction Date: 10/31/2010		
Expenditure of In-Kind Contribution	10/31/2010	(\$23,500.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$23,500.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$23,500.00
In-Kind Contribution Equity After Adjustments		\$0.00